

BILL NO. A-75-12-34

APPROPRIATION ORDINANCE NO. A-03-76

AN ORDINANCE appropriating certain funds for the  
1976 Budget of the Board of Aviation

WHEREAS, certain extraordinary emergencies have developed since  
the adoption of the existing budget, that it is now necessary to appropriate more  
money than was appropriated in such budget to meet such extraordinary emer-  
gencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the Board of Aviation of the  
City of Fort Wayne, the following additional sums of money are hereby appro-  
priated and ordered set apart out of the several funds herein named and for  
the purposes herein specified, subject to the laws governing the same.

	<u>Amount Requested</u>	<u>Amount Appropriated</u>
Bill No. A-75-12-34	\$378,836.49	\$378,836.49

There is hereby appropriated from the unappropriated balance of the Aviation  
General Fund the sum of \$378,836.49, as follows:

Account 840-266, Additional Ramp & Ramp Repair	\$ 46,187.49
Account 840-711, Bldgs. & Fixed Equipment	197,649.00
Account 840-722, Motor Equipment (CFR Vehicle)	135,000.00

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage, approval by the Mayor and legal publication thereof.

*Virvan G. Schmidt*  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

*[Signature]*  
CITY ATTORNEY

Read the first time in full and on motion by Frank Talorico, seconded by Talorico, and duly adopted: read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the 13th day of January, 1976, at 7:30 o'clock P.M., E.S.T.

Date: 12-23-75

Charles W. Talorico  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 1-13-76

Charles W. Talorico  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 4-03-76 on the 13th day of January, 1976.

ATTEST:

(SEAL)

Charles W. Talorico  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of January, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Talorico  
CITY CLERK

Approved and signed by me this 14th day of January, 1976, at the hour of 3:00 o'clock P. M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. A-75-12-34

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
appropriating certain funds for the 1976 Budget of the Board of Aviation

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

*Vivian G. Schmidt*  
*William T. Hinga*  
*Winfield C. Moses, Jr.*  
*John Nuckols*  
*Samuel J. Talarico*

Date Dec. 9, 1975

TO THE CITY CONTROLLER:

The Aviation Department

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 46,187.49 from

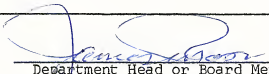
Account No. 840 Title Aviation General

to

Account No. 840-266 Title Additional ramp & ramp repair

Reason for Transfer Anticipated revenue - Federal share under ADAP

#8-18-0022-02 already approved and in process of payment-needed to pay  
contractor for work completed.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

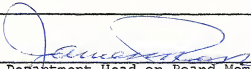
Date Dec. 9, 1975

TO THE CITY CONTROLLER:

The Aviation Department  
(Department)  
requests that an appropriation ordinance be prepared and submitted to  
the City Council authorizing the transfer of \$ 197,649.00 from  
Account No. 840 Title Aviation General

\_\_\_\_\_ to  
Account No. 840-711 Title Bldgs. & Fixed Equipment  
(CFR Station)

Reason for Transfer Anticipated revenue - Federal share under ADAP  
8-18-0022-03 already approved and in process of payment - needed to pay  
contractors.

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date Dec. 9, 1975

TO THE CITY CONTROLLER:

The Aviation

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 135,000.00 from

Account No. 840 Title Aviation General

to

Account No. 840-722 Title Motor Equipment (CFR Vehicle)

Reason for Transfer Anticipated revenue - Federal share under ADAP

8-18-0022-02 already approved and in process of payment-needed to pay

Oshkosh Co. for new CFR vehicle.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of January, 1976 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-75-12-34

That for the expenses of the Board of Aviation of the City of Fort Wayne the following additional sum of \$378,836.49 is hereby appropriated and ordered set apart for the purposes herein specified, subject to the laws governing the same.

There is hereby appropriated from the unappropriated balance of the Aviation General Fund the sum of \$378,836.49, as follows:

Account 840-266, Additional Ramp and Ramp Repair	\$ 46,187.49
Account 840-711, Bldgs. & Fixed Equipment	197,649.00
Account 840-722 Motor Equipment (CFR Vehicle)	135,000.00

Certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

  
\_\_\_\_\_  
CHARLES W. WESTERMAN  
CITY CLERK

# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>A-03-76</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-12-34	\$ 378,836.49	\$ 378,836.49

There is hereby appropriated from the unappropriated balance of the Aviation General Fund the sum of \$378,836.49 as follows:

Account 840-266, Additional Ramp & Ramp Repair	\$ 46,187.49
Account 840-711, Bldgs. & Fixed Equipment	197,649.00
Account 840-722, Motor Equipment (CFR Vehicle)	135,000.00

	<u>A-03-76</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-12-34	\$ 378,836.49	\$ 378,836.49

There is hereby appropriated from the unappropriated balance of the Aviation General Fund the sum of \$378,836.49.

Certain extraordinary emergencies have developed since the adoption of the existing budget, that is is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

Adopted this 13<sup>th</sup> day of January, 1976.

YES

NAYS

Paul M. Burns

Vivian G. Schmidt

Samuel J. Talarico

John Nuckols

Donald J. Schmidt

William T. Hinga

Fredrick R. Hunter

Winfield C. Moses, Jr.

James S. Stier

ATTEST:

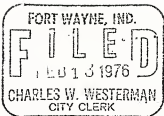
Charles W. Westerman  
City Clerk

Issued 9-21-64-- State Bd. of Tax Commissioners

AUDITOR'S OFFICE  
**FILED**  
JAN 15 1976

Joan D. Uebelacker  
AUDITOR OF ALLEN COUNTY





STATE OF INDIANA  
STATE BOARD OF TAX COMMISSIONERS  
201 State Office Building  
Indianapolis 46204



In the matter of Additional Appropriations )  
for: Allen County )  
City of Fort Wayne )

No. 6-3624

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 1/28/76, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Aviation Fund

\$378,836.49

For: Additional Ramp and Ramp Repair, \$46,187.49  
Buildings and Fixed Equipment, \$197,649  
Motor Equipment (CFR Vehicle), \$135,000

Federal Revenue Sharing Trust Fund

\$ 28,400.00

For: Recreation-Saturday Gymnasium Program, City  
Park Department, \$8,900  
Recreation-Baseball Diamond Lighting at City  
Parks, \$12,000  
Public Safety-Activities and Research of The Fire  
Department Merit System Committee, \$7,500

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 1/13/76

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.  
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA  
OFFICE OF THE  
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 11th day  
of February, 1976.

Gordon E. McIntyre  
Gordon E. McIntyre, Executive Secretary

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_ Appropriation 9-75-12-34

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ AVIATION

SYNOPSIS OF ORDINANCE Money needed to pay contractors and vendor for  
new CFR vehicle.

FOR 1976 budget.

EFFECT OF PASSAGE Works already approved and in process of payment.  
Enable Bd. of Aviation to pay bills.

EFFECT OF NON-PASSAGE \_\_\_\_\_

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_  
\$378,836.49 1976 BUDGET

ASSIGNED TO COMMITTEE (J.N.) Finance JH

DATE SUBMITTED: 1



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN  
CITY CLERK

December 29, 1975

Miss Helen Libbing  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of December 31, 1975 and January 7, 1976, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, Indiana, Public  
Hearing Notice to Taxpayers of  
Additional Appropriation of funds

Bill No. 75-12-34  
Aviation General Fund  
Bill No. A-75-12-33  
Revenue Sharing Trust Fund

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours,

A handwritten signature in cursive script that reads "Charles W. Westerman".

Charles W. Westerman  
City Clerk

CWW/ne  
ENCL: 2

Fort Wayne Common Council  
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines \_\_\_\_\_

Head number of lines \_\_\_\_\_ 2 \_\_\_\_\_

Body number of lines \_\_\_\_\_ 50 \_\_\_\_\_

Tail number of lines \_\_\_\_\_ 2 \_\_\_\_\_

Total number of lines in notice \_\_\_\_\_ 54 \_\_\_\_\_

## COMPUTATION OF CHARGES

54 lines, 1 columns wide equals 54 equivalent lines at .288¢ \_\_\_\_\_  
cents per line \$ 15.55

Additional charge for notices containing rule or tabular work (50 per cent of above amount) \_\_\_\_\_

Charge for extra proofs of publication (50 cents for each proof in excess of two) \_\_\_\_\_ 2.00

TOTAL AMOUNT OF CLAIM \$ 17.55

## DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date January 7, 1976

Title CLERK

## PUBLISHER'S AFFIDAVIT

State of Indiana }  
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 8, the dates of publication being as follows:

12/31/75 &amp; 1/7/76

Subscribed and sworn to before me this 7th day of January 1976

My commission expires September 28, 1979

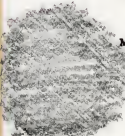
NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS  
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of January, 1976, at 7:30 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time:  
BILL NO. A-75-12-34

Trial for the expenses of the Board of Aviation of the City of Fort Wayne the following additional sum of \$378,836.49 is hereby appropriated and ordered set apart for the purposes herein specified, subject to the laws governing the same.

There is hereby appropriated from the unappropriated balance of the Aviation General Fund the sum of \$378,836.49, as follows:  
Account 840-546, Additional Ramp and Ramp Repair \$ 46,187.49  
Account 840-711, Bldgs. & Fixed Equipment 197,449.00  
Account 840-722 Motor Equipment (CFR Vehicle) 135,000.00  
Certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN,  
City Clerk,  
12/31, 1975.



Port Wayne Common Council  
(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

# PUBLISHER'S CLAIM

## LINE COUNT

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Head number of lines \_\_\_\_\_ 2

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Total number of lines in notice \_\_\_\_\_ 54

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## DATA FOR COMPUTING COST

Width of single column 11 ems Size of type 5½ point

Number of insertions 2 Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*V. E. Gerken*

Title Clerk

Date January 7, 1976

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS  
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Account 840-711, Bldgs. & Fixed Equipment 197,649.00  
Account 840-722 Motor Equipment (CFR Vehicle) 135,000.00  
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CHARLES W. WESTERMAN,  
City Clerk.

12/31, 1/7.

## PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. Gerken who, being duly sworn, says

that he is Clerk of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two

time, two the dates of publication being as follows:

12/31/75 & 1/7/76

Subscribed and sworn to before me this 7th day of January, 1976

*V. E. Gerken*

Notary Public

My commission expires September 28, 1979